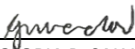


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026 (Quarterly)

Program/Project Title	Total Program/ Project Cost (PHP)	Location	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
Const. of Multi Purpose Building(Bgry. Corocawayan)	1,000,000.00	Brgy Corocawayan Sto. Niño	Municipality of Sto. Niño	N/A	To be determine	Ahead of the schedule date; conformity of approved DED	Improper waste disposal, no PPAs (e.g. construction hat, safety shoes) for safety measures	The Municipal Engineer inform the contractor to provide PPAs , Mun. Enginner instructed the foreman for proper waste disposal	To monitor the compliance of the contractor on the recommendation on the recommendations or suggestions of Mun. Engineer
Const. of Multi Purpose Building(Bgry. Takut) Phase 1	1,900,000.00	Brgy Takut Sto. Niño	Municipality of Sto. Niño	Implementation period	Waiting for the report/updates from the Municipal Engineer	Ahead of the schedule date; conformity of approved DED	Improper waste disposal, no PPAs (e.g. construction hat, safety shoes) for safety measures	The Municipal Engineer inform the contractor to provide PPAs , Mun. Enginner instructed the foreman for proper waste disposal	To monitor the compliance of the contractor on the recommendation on the recommendations or suggestions of Mun. Engineer
Upgrading/Concreting of Local Roads	3,717,000.00	Brgy Ilo Sto. Niño	Municipality of Sto. Niño	During the implementation period	Waiting for the report/updates from the Municipal Engineer	Ahead of the schedule date; conformity of approved DED	Improper waste disposal, no PPAs (e.g. construction hat, safety shoes) for safety measures	The Municipal Engineer inform the contractor to provide PPAs , Mun. Enginner instructed the foreman for proper waste disposal	To monitor the compliance of the contractor on the recommendation on the recommendations or suggestions of Mun. Engineer

Submitted by:	 GLORIA P. SALVADOR	Approved by:	 HON. MARINELL A. APOLONIO
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	March 19, 2024	Date:	March 19, 2024